Original/Duplicate/Triplicate

SBR No: 53/20-21

CONTRACT CERTIFICATE

(For Other Works)

No. [redacted] & Final Bill

Date 08/02/2021

Division: **BBMP, Byatarayanapura** Sub-Division: **Byatarayanapura Sub Division**

Bill Received No. Dated Divisional Sub Divisional D.R.No. :

Cash Book Voucher No..... Dated.....

Indent: 41599

Schedule Docket No. Head of Account: P1771

Est.Cost: 10.00 Lakhs

Name of Work (as per sanctioned estimate) :	Supply of water throught water tanker in Ward no. 06 Surounding area Byatarayanapura sub division.
Name of Contractor and Full Address :	Sri. Bharath S Beechagondanahalli, Santekallahalli (P), Kolar (T)
Reference to Agreement No	**BBMP/EE/BTP/WO/56/2020-21, Date: 25.07.2020**
Work Code:	**006-20-000209**

Certified that the measurements were taken by me on 3/2/21 and recorded in Pages 497338-39 of measurement Book **No.** 4974/18-19 and that the work is satisfactorily executed.

Bharath.S

Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 3/2/2021 and found correct. The work is satisfactorily executed. Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

II Memorandum of Payment **(P Code: P1771)** **Sub-Division Officer**

1) Total value of work done or supplies made as per account within		
2) Deduct amount to be held in reserve being .....percent Rs.....		
3) " Balance		
4) Deduct Payment:		
a. Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... towards cash advance recovery of	1st & Final-TTB	833100 00
	Amount adjusted	
	EI	8331 00
	Cest	7439 00
	Sest	7439 00
	Cess	8331 00
	CBF	834 00
	Fine	826 00
b. Payments Now made { cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	adjustments items.	
	Ded.	33200 00
	Chqe	799900 00
5) Balance being unpaid value of work done held in reserve.		
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.		
7) Net amount due to or from Contractor		
8) Advance to Contractor for materials brought to site (as detailed) within.		
9) Value of Government materials supplied.		
Total amount adjusted -		

Bharath S

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

(For use in the Office)

Witness

1.

2.

Dated Signature of Contractor

Bharath.S

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Stamp

Executive Engineer

Sl. No	Description	Unit	Previo Qty.
1	Supply of Drinking Water through water tankers, of Capacity 6000 Liters and Hiring of Water tanker hiring of Tractor 40HP including cost of water and engaging Heavy Mazdoor to deliver water including cost of fuel labricants men and machinary etc complete including	Nos	-
	Total		
	For GST 12%		

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

ಸಹಾಯಕ ಅಭಿಯಂತರರು
ಪಿ.ಆರ್.ಇ.ಡಿ ಬ್ಯಾಡಗಿ ಉಪ ವಿಭಾಗ

Unit	Previous Measurement		Present Measurement			Total Upto Date		Remarks
	Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
Nos	-	-	1655.00	449.47	743873.00	1655.00	743873.00	
					743873.00		**743873.00**	
					89265.00		**89265.00**	
					833138.00		**833138.00**	

Round off: 833100.00

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ
ಬಿ.ಬಿ.ಎಂ.ಪಿ., ಬೆಂಗಳೂರು-24